

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-24035 / MBK

Marie Catherine Sosa

Petition Filed Date: 07/13/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$650.00	73593800	01/08/2021	\$250.00	73667050	02/23/2021	\$620.00	74645440
02/26/2021	\$404.00	74790490	03/05/2021	\$567.00	75044820	04/05/2021	\$567.00	75709850
04/30/2021	\$604.00	76338670	06/11/2021	\$604.00	77366020	07/20/2021	\$604.00	78228160
08/27/2021	\$630.00	79042220	09/21/2021	\$593.00	79617590	10/29/2021	\$600.00	80441800
11/29/2021	\$500.00	81045950	01/03/2022	\$593.00	81791180	01/31/2022	\$593.00	82419690
Total Receipts for the Period: \$8,379.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,174.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marie Catherine Sosa	Debtor Refund	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$772.63	\$0.00	\$772.63
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$46.05	\$0.00	\$46.05
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,910.00	\$2,910.00	\$0.00
3	SIXTY ACRE RESERVE CONDO ASSOC »» CONDO FEES/ORDER 4/11/19	Unsecured Creditors	\$6,201.64	\$0.00	\$6,201.64
4	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/208 DAISY CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$394.92	\$0.00	\$394.92
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$443.56	\$0.00	\$443.56
7	WELLS FARGO BANK, N.A. »» 2014 HONDA CIVIC/CRAM	Debt Secured by Vehicle	\$7,830.00	\$6,576.16	\$1,253.84
8	Midfirst Bank »» P/208 DAISY CT/1ST MTG	Mortgage Arrears	\$1,572.51	\$1,320.71	\$251.80
9	NAVIENT SOLUTIONS, LLC »» O/S PER MP	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10007	WELLS FARGO BANK, N.A. »» 2014 HONDA CIVIC/CRAM BAL	Unsecured Creditors	\$5,646.78	\$0.00	\$5,646.78
0	William H. Oliver, Jr., Esq. »» ORDER 9/25/18	Attorney Fees	\$931.00	\$931.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 4/12/19	Attorney Fees	\$900.00	\$900.00	\$0.00

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10	Midfirst Bank »» 208 DAISY COURT/ATTY FEES 9/23/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
11	Midfirst Bank »» 208 DAISY COURT/ORDER 6/18/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 9/27/19	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 1/9/20	Attorney Fees	\$900.00	\$900.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/13/20	Attorney Fees	\$400.00	\$400.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 10/28/20	Attorney Fees	\$400.00	\$400.00	\$0.00
12	Midfirst Bank »» 208 DAISY COURT/ATTY FEES 12/14/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/18/21	Attorney Fees	\$400.00	\$400.00	\$0.00

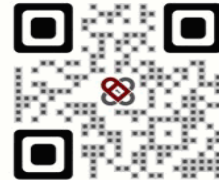
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$20,174.00	Plan Balance:	\$10,701.00 **
Paid to Claims:	\$17,649.87	Current Monthly Payment:	\$593.00
Paid to Trustee:	\$1,437.75	Arrearages:	\$620.00
Funds on Hand:	\$1,086.38	Total Plan Base:	\$30,875.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**